| 157 | MXP | | 0470 | 06166 | | | 0470 | 04706166 | | | 157/04706166 | | | | | | | | | | | |
|---|--|---------|--|-----------------------|---|-----------------|--|--|------------|--|---------------|---|--------|---|--|-------------------------|--------------|--------------|--|-------------------------------|----|--|
| Shipper's Name and Address Shipper's Accour | | | | | | | nt Nu | ımber | | Not Neg | | | | | | | | | | | | |
| | | | | | | | | | | Air Way | QATAR AIRWAYS | | | | | | | | | | | |
| OFFICINE LUIGI RESTA SPA CORSO EUROPA, 49 24020 SCANZOROSCIATE BG - IT | | | | | | | | | | issued | • | | | | DOHA QATAR | | | | | | | |
| | | | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | _ | | |
| CONSI CPU-IN - KARA | GNED TO HAI IPORT, 1ST F ACHI-74200, - ING, I.I.CHUN | , | | | It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHI THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required. | | | | | | | | | | ER ER CH CE | | | | | | | |
| • | Carrier's Name a | nd City | / | | | | | | | Accounting Information | | | | | | | | | | | | |
| ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG) | | | | | | | | | | NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | | | | | | | | | 1 | | | | | | | | | | | | |
| 38471310010 | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice F | a Iva | Iva del mittente Imprenditore Non Impre | | | | | | | <u> </u> | \Box | | |
| | | | | | | | ру | to | by | Currency | CHGS | | VAL | | Other | | edlare Value | for Carriage | De | SD L clare Value for Custo | ms | |
| KHI | HI QATAR AIRWAYS (QCSC) | | | | | | | | EUR | ΙΓ | Х | PD COLL | | X COLL | | N.V.D. | | N.C.V. | | | | |
| Airport of Destination Flight/Date For Carrier Use O | | | | | | | Only Flight/Date | | | Amount of | Insurance | | thereo | SUPANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions reof, indicate amount to be insured in figures in box marked 'amount of insurance' | | | | | | | | |
| KARACHI QR0128/26+QR0604/27 | | | | | | | | | | | | | | | | | | | curazione sia richiesta in base ella 'Importo assicurato' | alle | | |
| Handling Information 1st Notify Address: Fauji Fertilizer Company Limited 156 The Mall Sona Tower Rawalpindi Pakistan 2nd Notify Address: To Habib Metropolitan Bank Ltd CPU Import I.I Chundrigar Road Karachi, Pakistan No of Gross Weight Kal Rate Class Charge | | | | | | | | | Dete | | | | | | | | | | SCI X | | | |
| No of Pieces RCP | Gross Weight | Kg R | | Commodity Item No. | _ | Charge Veigh | | | Rate | Charge | Total | tai | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 2 FREIGH | 2620.00 PREPAID | К | | | | | 2620.00 | | | 3.47 | | 909 | | | COMPLETE HEAD & TUBE SHEET FOR E-4104 HP CARBONATE PRE-HEATER CPT KARACHI AIRPORT PAKISTAN. QUANTITY, QUALITY AND UNIT PRICE ALL OTHER DETAILS AND SPECIFICATION AS PER BENEFICIARY S PROFORMA INVOICE NO. N.P-1005/25 DATED 05-02-2025. HS CODE: 8485.9000. IRREVOCABLE DOCUMENTARY CREDIT NUMBER: LC/02/036/5723 DATE OF ISSUE: 250319 Dims:1/140x140x791/110x110x54 | | | | | | | |
| 2 | | | Coll | | | | 20.00 | | | | 9091.4 | | | HS (| CODE | ODE: 84859000 2.202 CBM | | | | | | |
| Pre | paid | Othe | r Charges | | | | | | | | P.I | B.A. Fee | | | | | | | | | | |
| Valutation Charge | | | | | | | | Insurance Premium | | | | | | | | | | | | | | |
| Tax | | | | | | | Special Handling | | | | | | | | | | | | | | | |
| Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier | | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | | | | | | air | | |
| | Total O | | Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose. | | | | | | | | | | | | | | | | | | | |
| Tatal Danasid | | | | | | | | OFFICINE LUIGI RESTA SPA Signature of Shipper or his Agent | | | | | | | | | | 25/69 | 55 | | | |
| Total Prepaid Total Collect 9157.71 | | | | | | | | | | | | | | | | | | | | _ | | |
| Currency Conversion Rates CC Charges in Dest. Curre | | | | | | | 15/0 | 09/2025 | M | XP | (P | | | | | | | - | | | _ | |
| For Carriers use Only at Destination Charge at Destination | | | | | | | Exec | Total | (Da | ate) at | | | | | | | | | | | | |
| . or Janie | add only at Desi | 1011011 | \ | Charge at Destination | | | | i otal t | JOHOUL OIL | .a. 900 | | | | | | | | | | | | |

